

Exhibit 2

INVOICE

U.S. Legal Support
5910 N. Central Expressway
Suite 100
Dallas, TX 75206
Phone:214-741-6001 Fax:214-741-6824

Grace E. Kim
Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Madison, WI 53701

Invoice No.	Invoice Date	Job No.
91467186	10/31/2016	224750
Job Date	Case No.	
10/20/2016	15CV373	
Case Name		
Patricia Carroll, et al v. ABB, Inc., et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Gene Samuelson

913.10
TOTAL DUE >>> **\$913.10**
AFTER 12/15/2016 PAY \$1,050.07

Reference No. : 123438

Thank you. We appreciate your business.
Please contact Jewel Nealon @ 469-619-4341 or e-mail jnealon@uslegalsupport.com should you have any billing questions.

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Grace E. Kim
Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Madison, WI 53701

Job No. : 224750 BU ID : 2-DAL
Case No. : 15CV373
Case Name : Patricia Carroll, et al v. ABB, Inc., et al

Invoice No. : 91467186 Invoice Date : 10/31/2016
Total Due : \$ 913.10
AFTER 12/15/2016 PAY \$1,050.07

Remit To: **U.S. Legal Support**
P.O. Box 4772-14
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

U.S. Legal Support
5910 N. Central Expressway
Suite 100
Dallas, TX 75206
Phone:214-741-6001 Fax:214-741-6824

Invoice No.	Invoice Date	Job No.
91467064	10/31/2016	224742
Job Date	Case No.	
10/19/2016	15CV373	
Case Name		
Patricia Carroll, et al v. ABB, Inc., et al		
Payment Terms		
Due upon receipt		

Grace E. Kim
Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Madison, WI 53701

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dale Herman

1,233.80

1 CERTIFIED COPY OF TRANSCRIPT OF:
Robert Rygh

576.30

TOTAL DUE >>>

\$1,810.10

AFTER 12/15/2016 PAY

\$2,081.62

Reference No. : 123425

Thank you. We appreciate your business.

Please contact Jewel Nealon @ 469-619-4341 or e-mail jnealon@uslegalsupport.com should you have any billing questions.

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Grace E. Kim
Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Madison, WI 53701

Job No. : 224742 BU ID : 2-DAL
Case No. : 15CV373
Case Name : Patricia Carroll, et al v. ABB, Inc., et al

Invoice No. : 91467064 Invoice Date : 10/31/2016

Total Due : \$ 1,810.10

AFTER 12/15/2016 PAY \$2,081.62

Remit To: **U.S. Legal Support**
P.O. Box 4772-14
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



doby professional reporting inc.

9531 W. 78th Street, Ste. 120
Eden Prairie, MN 55344

Date	Invoice #
11/8/2016	16190

Bill To

Godfrey & Kahn, S.C.
Grace E. Kim
One East Main Street, Ste. 500
P.O. Box 2719
Madison, WI 53701-2719

Due Date	
12/8/2016	
Description	Amount
Re: Patricia Carroll, individually and as Personal Representative of the Estate of Ronald Kenneth Carroll, deceased and ABB, Inc., et al.	
Depositions of Patricia Carroll, Dawn Anderson and Brian Carroll, 10.18.16	
Share of original; Patricia Carroll	11.28
One copy	354.00
Courtesy DISCOUNT	-53.10
Share of original; Dawn Anderson	5.97
One copy	132.75
Courtesy DISCOUNT	-19.91
Share of original; Brian Carroll	5.97
One copy	132.75
Courtesy DISCOUNT	-19.91
Reporter's appearance fee (your share)	18.75
Fee waived	-18.75
Exhibits scanned	10.15
Read and sign administration fee; your share	5.00
Reporter: Jane T. Doby, Registered Merit Reporter	
<i>Please make check payable to:</i> <i>Doby Professional Reporting, Inc.</i> <i>FEIN: 41-1807344</i> <i>We accept Visa, MasterCard and Discover</i>	Total \$564.95
	Payments/Credits \$0.00
	Balance Due \$564.95
952-943-1587 DobyReporting.com	